### BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: July 19, 2006	Division: Monroe County
Bulk Item: Yes XX No	Department: Fixed Asset Surplus
	Staff Contact Person: <u>Divina D. Speer</u>
AGENDA ITEM WORDING: Approval to adverge remove surplus equipment from inventory via disposition of the control	·
ITEM BACKGROUND: See attached schedule	
PREVIOUS RELEVANT BOCC ACTION: N/2	A
CONTRACT/AGREEMENT CHANGES:	
STAFF RECOMMENDATIONS:	
TOTAL COST: N/A	BUDGETED: Yes No
COST TO COUNTY: N/A	SOURCE OF FUNDS: N/A
REVENUE PRODUCING: Yes No AN	MOUNT PER MONTH Year
APPROVED BY: County Atty OMB/Pu	rchasing Risk Management
DIVISION DIRECTOR APPROVAL:	IN MADOK, Assistant Finance Director)
DOCUMENTATION: Included Yes	Not Required_
DISPOSITION:	AGENDA ITEM #

Revised 2/05

### Board of County Commisioner July 19, 2006

SCHE	DULE OF SU	RPLUS ITEMS	ITEM BACKGROUND	AMO	DUNT	BOCC ACTION
				Original	Estimated	
	nty ID #	Description		Value	Present Value	need approval to-
1346	(0920-451)	1996 Dodge 1500 Pickup	beyond economical repair	\$12,900.75		advertise for bid
1297	(0940-452)	1996 Dodge 1500 Pickup	beyond economical repair	\$12,901.00		advertise for bid
		1995 Ford Taurus	beyond economical repair	\$12,445.00	The second secon	advertise for bid
		1999 Dodge Stratus	beyond economical repair	\$14,030.00		advertise for bid
2344	(1505-152)	1998 Ford E-150 Cargo Van	heyond economical repair	\$15,264.00	- Committee of the Comm	
1839	(1801-088)	1995 Ford Taurus	beyond economical repair	\$12,445.00		advertise for bid
1954	(1809-023)	TUE STORY EXTENSION AND ADDRESS OF THE STORY A			\$1,175.00	advertise for bid
2401-		1994 Ford Aerostar Van		\$16,557.00		advertise for bid
	(2401-297)		beyond economical repair	\$13,369.00		advertise for bid
		1997 Chev S10 Pickup 1997 Chev 1500 Pickup	beyond economical repair	\$11,467.00		advertise for bid
2054	(000F 024)	1997 Criev 1500 Pickup	beyond economical repair	\$14,219.00		advertise for bid
1455	(0000-024)	1982 Ford F350 Utility Truck		na	\$550.00	advertise for bid
1455	(0920-450)	1996 Dodge 1500 Pickup	beyond economical repair	\$12,901.00		advertise for bid
2155	(0940-510)	1999 Dodge 1500 Pickup	beyond economical repair	\$13,211.00		advertise for bid
2028	(09/0-18/)	1995 Ford F150 Pickup	beyond economical repair	\$12,170.00	\$1,200.00	advertise for bid
		1997 Ford F150 Pickup	beyond economical repair	\$15,125.00	\$1,400.00	advertise for bid
		1995 Ford Taurus	beyond economical repair	\$14,335.00		advertise for bid
		1998 Frod Taurus	beyond economical repair	\$14,443.00		advertise for bid
4032	(2400-064)	1995 Ford F250 Pickup	beyond economical repair	\$17,974.00		advertise for bid
0901-		1984 GMC Step Van	beyond economical repair	\$7,000.00		advertise for bid
1451	(0920-409)	1990 JD 650 Tractor/Mower	beyond economical repair	\$6,429.92		advertise for bid
		1997 JD F925 Ride Mower	beyond economical repair	\$8,901.89		advertise for bid
		1989 Ford/NH 3930 Tractor	beyond economical repair	\$11,618.28		advertise for bid
2145	(0940-367)	1994 Ford F150 Pickup	beyond economical repair	\$11,279.00		advertise for bid
0940-		1997 Chev 1500 Pickup	beyond economical repair	\$14,219.00		advertise for bid
3195		Millermatic 210 Welder	damaged by Hurr Wilma	\$1,118.25		
	(0901-302)	Coats 5060AX Tire Changer	damaged by Hurr Wilma	\$3,825.00		remove from inventory and disp
1404	(0903-1047	Generac 15KW Generator	damaged by Hurr Wilma			remove from inventory and disp
		Maratrac Radio	The state of the s	\$1,999.00		remove from inventory and disp
		SCBA SCBA	damaged by Hurr Wilma	\$1,117.35		remove from inventory and disp
-	The same of the sa		damaged by Hurr Wilma	\$2,345.00		remove from inventory and disp
WANTED AND STREET	(1417-447)	SCBA	damaged by Hurr Wilma	\$2,345.00		remove from inventory and disp
		Ice Machine	damaged by Hurr Wilma	\$1,695.00		remove from inventory and disp
		RCA Television	damaged by Hurr Wilma	\$1,095.00	\$0.00	remove from inventory and disp
		Image Film Projector	damaged by Hurr Wilma	\$3,658.22	\$0.00	remove from inventory and disp
		Ice Machine	damaged by Hurr Wilma	\$2,053.00		remove from inventory and disp
4906		Conex Container	damaged by Hurr Wilma	\$2,550.00		remove from inventory and dis-
		Conex Container	damaged by Hurr Wilma	\$2,550.00	\$0.00	remove from inventory and dis-
4951	(1417-232)	Table Top Simulator	damaged by Hurr Wilma	\$4,880.00		remove from inventory and dis-
	(1431-214)		beyond economical repair	\$1,117.35		remove from inventory and disp
4236 (	(14130218)	Radio	beyond economical repair	\$1,273.35		remove from inventory and disp
		HP Computer	beyond economical repair	\$1,758.00		remove from inventory and disp
		Dell Computer	beyond economical repair	\$1,454.31		
		Dell Computer	beyond economical repair	\$1,566.00		remove from inventory and disp
		AT&T Globalyst 630	beyond economical repair	\$2,497.94		remove from inventory and disp
	(0202-489)	Dell Computer	beyond economical repair			remove from inventory and disp
		Printer		\$1,566.00		remove from inventory and disp
	(0202-302)	Dell Computer	beyond economical repair	\$2,415.50		remove from inventory and disp
		THE RESERVE OF THE PARTY OF THE	beyond economical repair	\$1,566.00		remove from inventory and disp
	(0202-408)	Monitor	beyond economical repair	\$1,225.44		remove from inventory and disp
	(1809-034)	Howard Computer	beyond economical repair	\$1,843.00		remove from inventory and disp
		Howard Computer	beyond economical repair	\$1,843.00		remove from inventory and disp
	(1417-195)	The state of the s	beyond economical repair	\$2,561.00		remove from inventory and disp
	(1414-031)	Computer	beyond economical repair	\$1,259.99		remove from inventory and disp
	(1414-033)		beyond economical repair	\$1,259.99	\$0.00	remove from inventory and disp
		Computer	beyond economical repair	\$1,802.00	\$0.00	remove from inventory and disp
		Computer	beyond economical repair	\$1,099.00		remove from inventory and disp
3471 (	(1401-574)	Computer	beyond economical repair	\$1,362.00		remove from inventory and disp
		Computer	beyond economical repair	\$1,058.00		remove from inventory and disp
	The second secon	Hale Port Pump	beyond economical repair	\$3,892.25	The second secon	remove from inventory and disp
	(1417-189)		beyond economical repair	\$1,046.00	\$0.00	remove from inventory and disp
35/21				W-1,040,00	90.00	remove from inventory and disp
		Power Unit	beyond economical repair	\$3,262.50		remove from inventory and disp

	SCHEDULE OF SU	RPLUS ITEMS	ITEM BACKGROUND	AMO	TNUC	BOCC ACTION
Ī				Original	Estimated	
	County ID #	Description		Value	Present Value	need approval to-
1	3693 (1431-038)	Cutter	beyond economical repair	\$1,597.00	\$0.00	remove from inventory and dispose
2	4844 (0800-341)	Printer	beyond economical repair	\$1,552.99	\$0.00	remove from inventory and dispose
3	3924 (1002-405)	Dell Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
4	2854 (0807-009)	Panasonic Camera	old obsolete already replaced	\$1,605.00	\$0.00	remove from inventory and dispose
5	2885 (0800-418)	Venue Picturel System	old obsolete already replaced	\$17,347.98	\$0.00	remove from inventory and dispose
6	2857 (0100-323)	DBX 166 Audio Mixer	old obsolete already replaced	\$3,000.00	\$0.00	remove from inventory and dispose
7	2877 (0100-331)	Extron Plus Switcher	old obsolete already replaced	\$1,600.00	\$0.00	remove from inventory and dispose
8	2878 (0100-294)	I Den IVT-7 Time Base	old obsolete already replaced	\$2,000.00	\$0.00	remove from inventory and dispose
9	2879 (0100-315)	Audio Digital Relay Unit	old obsolete already replaced	\$1,000.00	\$0.00	remove from inventory and dispose
0	2880 (0100-332)	Audio Amplifiers	old obsolete already replaced	\$1,000.00	\$0.00	remove from inventory and dispose
1	2881 (0100-333)	Audio Amplifiers	old obsolete already replaced	\$1,000.00	\$0.00	remove from inventory and dispose
2	2882 (0100-322)	Audio Rack	old obsolete already replaced	\$1,000.00	\$0.00	remove from inventory and dispose
3	2977 (0800-439)	Panasonic Editing VCR	old obsolete already replaced	\$1,150.00	\$0.00	remove from inventory and dispose
4	2980 (0800-246)	Sony VCR	old obsolete already replaced	\$2,753.19	\$0.00	remove from inventory and dispose
5	2981 (0100-374)	Equalizer	old obsolete already replaced	\$2,523.75	\$0.00	remove from inventory and dispose
6	2989 (0807-010)	Panasonic Camera	old obsolete already replaced	\$1,605.00	\$0.00	remove from inventory and dispose
7	3002 (0807-008)	Panasonic Camcorder	old obsolete already replaced	\$1,500.00	\$0.00	remove from inventory and dispose
8	3003 (0800-426)	Panasonic Camcorder	old obsolete already replaced	\$1,500.00	\$0.00	remove from inventory and dispose
9	3004 (0800-428)	Panasonic VCR	old obsolete already replaced	\$1,150.00	\$0.00	remove from inventory and dispose
0	4533 (0100-295)	Quad 5" Color Monitor	old obsolete already replaced	\$1,750.00	\$0.00	remove from inventory and dispose
1	4534 (0100-296)	Quad 5" Color Monitor	old obsolete already replaced	\$1,750.00	\$0.00	remove from inventory and dispose
2	4535 (0100-297)	Quad 5" Color Monitor	old obsolete already replaced	\$1,750.00	\$0.00	remove from inventory and dispose
3	4612 (0100-284)	Panasonic S-VHS	old obsolete already replaced	\$1,500.00	\$0.00	remove from inventory and dispose
4	4879 (0100-293)	Effect Generator	old obsolete already replaced	\$3,000.00	\$0.00	remove from inventory and dispose
5	4884 (0100-326)	Audio Video Matrix	old obsolete already replaced	\$8,000.00	\$0.00	remove from inventory and dispose
6	1221 (0901-276)	Hunter Alignment Machine	beyond economical repair	\$4,850.00	\$0.00	remove from inventory and dispose
7	1175 (0901-126)	Rolling Hydraulic Jack	beyond economical repair	\$2,880.00	\$0.00	remove from inventory and dispose
8	1173 (0901-209)	Robinair Refrigerant Recyler	beyond economical repair	\$2,919.00	\$0.00	

TO-**DIVINA D. SPEER STOP #8** PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director of Fleet Management Department

DATE: June 27, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0901/236 1489	1GCEC14WYVZ240964	97 CHEV 1500 PICKUP	SEPT 1997	14,219.00 / 1,725.00
0905/024 3 954	2FDJ37G1CCB08644	82 FORD F350 UTILITY TK	MCSO USED	N/A / 550:00
0920/450 1455	1B7HC16X1TS688104	96 DODGE 1500 PICKUP	MAY 1996	12,901.00 / 1,200.00
0940/510 AISS	1B7HC16X9XS216688	99 DODGE 1500 PICKUP	APR 1999	13,211.00 / 1,500.00
0970/187 2028	1FTDF15Y0SNB17684	95 FORD F150 PICKUP	APR 1995	12,170.00 / 1,200.00
0976/056 2001	1FTDF1765VNC54717	97 FORD F150 PICKUP	MAR 1997	15,125.00 / 1,400.00
1005/079 3872	1FALP52U3SA250406	95 FORD TAURUS	FEB 1995	14,335.00 / 1,175.00
1005/095 2818	1FAFP52U3WA165813	98 FORD TAURUS	JAN 1998	14,443.00 / 1,300.00
2400/064 4032	1FTEF25N3SNA10094	95 FORD F250 PICKUP	FEB 1995	17,974.00 / 900.00
~				

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXX

APPROVAL TO ADVERTISE FOR BIDS

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO

REASON FOR REQUEST: The above items are no longer in use, have been replaced and are beyond economical repair. Also,

items are located in Marathon.

PREPARED BY:

PRINT NAME: Ron Cherry

DIVISION DIRECTOR APPROVAL:

PRINT NAME. Dent Pierce



TO

DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT.

FROM: Roy Sanchez, Director Fleet Management Department



DATE. June 27, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0920/451	1B7HC16XXTS688103	96 DODGE 1500 PICKUP	MAY 1996	12,900.75 / 1,200.00
1346				
1297	1B7HC16X3TS688105	96 DODGE 1500 PICKUP	MAY 1996	12,901.00 / 1,200.00
1001/497	1FALP52U2SA250400	95 FORD TAURUS	MAR 1995	12,445.00 / 1,175.00
3862 1002/400	1B3EJ56H1XN616947	99 DODGE STRATUS	1999	14,030.00 / 1,900.00
3959 1505/152 2344	1FTRE1424WHA82688	98 FORD E150 CARGO VAN	FEB 1998	15,264.00 / 2,750.00
1801/088	1FALP52U6SA250402	95 FORD TAURUS	MAR 1995	12,445.00 / 1,175.00
1809/023	1GDM19W8WB162118	98 CHEV ASTRO CARGO VAN	DEC 1997	16,557.00 / 1,975.00
2401/279 /	1FMCA11U8RZB07481	94 FORD AEROSTAR VAN	JUNE 1994	13 369.00 / 825.00
2401/297 4077	1GCCS144XVK187849	97 CHEV S10 PICKUP	MAY 1997	11,467.00 / 900.00
-				

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO

REASON FOR REQUEST. The above items are no longer in use, have been replaced and are beyond economical repair. Also, items are located in New West.

PREPARED BY.

DATE: 06/27/2006

PRINT NAME: Ron Cherry

DIVISION DIRECTOR APPROVAL:

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT

FROM: Roy Sanchez, Director Fleet Management Department

11

DATE, June 27, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0901/165 -	1GDJP32J1E3503559	84 GMC STEP VAN	NOV 1994	7,000.00 / 1,200.00
0920/409 1451	6505013873	90 JD 650 TRACTOR/MOWER	JULY 1990	6,429.92 / 750.00
0920/473 1444	MOF925X160441	97 JD F925 RIDE MOWER	SEPT 1997	8,901.89 / 850.00
0920/478 1448	WM40765	89 FORD/NH 3930 TRACTOR	APR 1989	11,618.28 / 1,940.00
0940/367 2145	1FTEF15Y3RNB52962	94 FORD F150 PICKUP	JUNE 1994	11,279.00 / 1,100.00
0940/448 /	1GCEC14W0VZ242937	97 CHEV 1500 PICKUP	JULY 1997	14,219.00 / 1,725.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXX

APPROVAL TO ADVERTISE FOR BIDS
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF II.
APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:

REASON FOR REQUEST: The above items are no longer in use, have been replaced and are beyond economical repair. Also, items are located in Plantation Rev.

PREPARED BY:

DATE: 06/27/2006

PRINT NAME: Ron Cherty

DIVISION DIRECTOR APPROVAL.

PRINT NAME: Dent Pierce

TO: DIVINA D. SPEER STOP #8
PROPERTY CLERK, FINANCE DEPT.

FROM Roy Sanchez, Director Fleet Management Department

14/2

DATE: June 5, 2006

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
3195	LE125367	MILLERMATIC 210 WELDER	MAY 2005	1,118.25 / SALV.
1183 2901-302	0204104549	COATS 5060AX TIRE CHANGER	DEC 2002	3,825.00 / SALV.
<del>0901/292</del> 1 <del>185</del>	CG108735 R 7/20/05	WEN INDUSTRIES GAS BUDDY	SEPT 2001	890.007-SALV.
0903/1047 1404	3737819 1440457	GENERAC 15KW GENERATOR MODEL 0045821	FEB 2004	1,999.00 / SALV.
\				

# APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO REASON FOR REQUEST The above were victims of Wilma's flood waters and are located in Key West. PREPARED BY: DATE: 06/5/2006 PRINT NAME: Ron Cherry DIVISION DIRECTOR APPROVAL. PRINT NAME: Dent Pierce

RECEIVED

JUN 2 7 2006

BY:\_\_\_\_\_

# MONROE COUNTY INVENTORY DELETION REQUEST

TO: DATE:	Prop	erty Clerk, Finance Dept.	FROM:	Wally Romero (Fire Marshall	(M)
M.C I.D. Nu		Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
4950 (141	6-028)	776ATN0000	Maratrac Radio	9/30/93	\$1117.35/\$0
		·	·		
<del>-</del> ·					
			·		
		*******			-
		<u> </u>			
· .		<b>.</b>			
XXXX REASON F	APPR APPR APPR OR REQU		MINVENTORY AND D		
Damaged by	Hurricar	ne Wilma	_		
D1812101	) DIKE	CIUR APPRUVAL. PRINT NAME	CLARK MARTI	· / / · · · · · · · · · · · · · · · · ·	<i>G</i> /

TO: DATE:		a D. Speer - Stop #8 erty Clerk, Finance Dept.	FROM:	Peter Lubert P	ete Lube
M.C I.D. Nun		Serial Number	Asset Description	Date Purchased	Present Value
3465 (1417-	-446)	EX035079	Self Contained Breathing Apparatus	1/21/04	\$2345.00/\$0
4917 (1417-	-447)	EX036212	Solf Coptained Breathing As aratus	1/21/04	\$2345 00/\$0
CHECK ON  XXXX  REASON FO  Damaged by	APPR APPR APPR OR REQ		M INVENTORY AND DI		·

CLARK MARTIN

**DIVISION DIRECTOR APPROVAL:** 

PRINT NAME:

INVENTORY DELETION REQUEST

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111.	
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Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: Peter Lubert

Emergency Medical Services

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3398 (1417-237)	000766293	Ice MachinE	9/19/00	\$1695.00/\$0
3410 (1434-307)	646560742	RCA Television	5/23/97	\$1095.00/\$0

CHECK O	NE (1) APPROPRIATE LINE BELOW:	
XXXX	APPROVAL TO ADVERTISE FOR BIDS.  APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.  APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:	
-	OR REQUEST: Hurricane Wilma	
DIVISIO	N DIRECTOR APPROVAL: PRINT NAME: CLARK MARTIN	

#### RECEIVED

JUN 2 6 2006

crawe Kay

### MÖNROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: Peter Lubert

Emergency Medical Services

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
*3468 (1416-017)	9KS10482M	Image Film Projector	9/30/90	\$3658.22/\$0
*3474 (1417-486)	040669547	Ice Machine	7/6/04	\$2053.00/\$0
*4906 (1417-167)	na	Conex Container	1/13/99	\$2550.00/\$0
*4907 (1417-168)	na	Conex Container	1/13/99	\$2550.00/\$0
*4951 (1417-232)	na	Table top Simulator	2/15/00	\$4880.00/\$0
3418 (1431-214)	776ATN0004	Radio	4/22/94	\$1117.35/\$0
4236 (14130218)	749ASY0116	Radio	1/27/93	\$1273.35/\$0

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

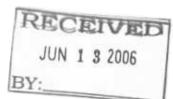
#### REASON FOR REQUEST:

\*Damaged by Hurricane Wilma

3418 & 4236 are Broken - Beyond economical repair

**DIVISION DIRECTOR APPROVAL:** 

PRINT NAME



ГО:		Divina D. Speer - Stop #8 FROM:			
DATE:	Property Clerk, Finance Dept.				
M. I.D. Nu	He)	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2472 (020	1-266)	US13507299	HP Computer	9/21/01	\$1758.00/\$0
3114 (020	2-675)	H11C451	Dell Computer	6/25/01	\$1454.31/\$0
3181 (020	2-467)	GPBYC	Dell Computer	9/3/98	\$1566.00/\$0
3988 (020	2-400)	30449972	AT&T Globalyst 630	3/12/96	\$2497.94/\$0
4018 (020	2-489)	GP72Z	Dell Computer	9/3/98	\$1566.00/\$0
XXXXX REASON F	APPRO APPRO APPRO OR REQU	OVAL TO REMO			
		TOR APPROVA	L. NT NAME: DANNY RO	JZLHAGE	

JUN 2 6 2006
BY:

# MONROE COUNTY "COMPUTER RELATED EQUIPMENT" INVENTORY DELETION REQUEST

TO: DATE:		D. Speer - Stop rty Clerk, Finan		FROM:		
M.O I.D. Nu		Serial Number		Asset Description	Date Purchased	Original & Est. Present Value
3984 (020)	2-352)	JPDF025068	Printer	, i	2/7/96	\$2415.50/\$0
3995 (020)	2-482)	GPBXL	Comput	er	9/3/98	\$1566.00/\$0
3999 (020)	2-408)	G8H000859	Monitor		5/2/96	\$1225.44/\$0
			17			
XXXXX REASON FO	APPRO APPRO APPRO O <u>R REQU</u>	OVAL TO REMOV	RTISE FOR VE FROM	R BIDS. INVENTORY AND I INVENTORY AND I		
		VICES APPROV	NT NAME:	DANNY KOLH MICKEY BAKE		

Stere OTS.D 179 6-23-06

### **MONROE COUNTY** "COMPUTER RELATED EQUIPMENT" **INVENTORY DELETION REQUEST**

Divina D. Speer - Stop #8

**TO**:

FROM: Maria Guerra

Technical Services

490561603 490551603	Howard Computer  Howard Computer	4/15/03 4/15/03	\$1843.00/\$0 \$1843.00/\$0
490551603	Howard Computer	4/15/03	\$1843.00/\$0
OVAL TO ADVERT OVAL TO REMOVE OVAL TO REMOVE JEST:	ISE FOR BIDS. E FROM INVENTORY AND I	DISPOSE OF IT. DONATE TO:	
	OVAL TO ADVERT	OVAL TO REMOVE FROM INVENTORY AND I	ROVAL TO ADVERTISE FOR BIDS. ROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. ROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

RECEIVED JUN 2 6 2006

BY:\_

TO:

Divina D. Speer - Stop #8

Property Clerk, Finance Dept.

FROM: PETER LUBERT, Coordinator

Monroe County Fire Rescue

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3416 (1417-195)	VFK1M	Computer	9/30/99	\$2561.00/\$0
3421 (1414-031)	105360-7	Computer	8/23/02	\$1259.99/\$0
3422 (1414-033)	105360-10	Computer	8/23/02	\$1259.99/\$0
3427 (1505-149)	BJ22G	Computer	9/30/97	\$1802.00/\$0
3469 (1414-023)	1X8KN01	Computer	7/18/01	\$1099.00/\$0
3471 (1401-574)	63GKE	Computer	9/30/99	\$1362.00/\$0
3473 (1414-022)	2KZL01	Computer	6/20/01	\$1058.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:	
APPROVAL TO ADVERTISE FOR BIDS. APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:	
REASON FOR REQUEST:	
Too costly to upgrade	
DIVISION DIRECTOR APPROVAL:	
TECHNICAL SERVICES APPROVAL:  PRINT NAME:  MICKEY BAKER	

RECEIVED
JUN 2 6 2006
BY:\_\_\_\_

Big Coppett

# MONROE COUNTY INVENTORY DELETION REQUEST

DATE:		a D. Speer - Stop #8 erty Clerk, Finance Dept.	Emergency Medical Services				
M.C I.D. Nun		Serial Number	Asset Description	Date Purchased	Original & Est. Present Value		
3615 (1430	)-224)	na	Hale Port Pump	5/2/96	\$3892.25/\$0		
CHECK ON	APPI APPI	PROPRIATE LINE BELOW: ROVAL TO ADVERTISE FOR ROVAL TO REMOVE FROM ROVE FROM ROVAL TO REMOVE ROM ROVAL TO REMOVE ROM	M INVENTORY AND DI				
REASON FO Broken – Bey	<u>)r</u> req						
DIVISION	DIRE	CTOR APPROVAL:	CLARK MARTIN	Mart			

TY JUN

JUN 2 6 2006

### MONROE COUNTY INVENTORY DELETION REQUEST BY:

TO:	Divina D. Speer - Stop #8	FROM:	Peter Lubert	Pot Lul
DATE:	Property Clerk, Finance Dept.		Emergency Med	ical Services
DATE:				

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est, Present Value
3572 (1417-189)	776AZJ0608	Radio	9/30/99	\$1046,00/\$0
3591 (1431-219)	2381026	Power Unit	2/28/95	\$3262.50/\$0
3606 (1431-232)	HEF12BF	Dolphin Floating Pump	12/19/97	\$2086.30/\$0
3693 (1431-038)	20113	Cutter	8/3/82	\$1597.00/\$0
	ы			

CHECK O	ONE (1) APPROPRIATE LINE BELOW:	
	APPROVAL TO ADVERTISE FOR BIDS.	
XXXX	APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE.	
	APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:	
	FOR REQUEST: Beyond economical repair	
DIVISIO	ON DIRECTOR APPROVAL:  PRINT NAME: CLARK MARTIN	

TO:	Divina	D. Speer - Stop #8	FROM:	Celeste Bruno Comm Spehar's Office		
DATE:		rty Clerk, Finance De	pt.			
M.C.		Serial Number	Asset Description	Date Purchased	Original & Est. Present Value	
4844 (080	0-341)	JPHK019737	HP Laserjet Printer	10/2/96	\$1552.99/\$0	
XXXX  REASON F Beyond eco	APPRO APPRO APPRO FOR REQU	OVAL TO REMOVE FE <u>'EST:</u>				
		TOR APPROVAL. PRINT NA RVICES APPROVAL: PRINT NA	MIREL	<b>Joeka</b>		

TO: Divina PROPE	Speer	ANCE DEPT.	Michel X258	lle Lee
DATE:	6/22	106		
M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
3924 1002-405	URFKH	Dell Computes	3/3/99	1,975/2
APPRO APPRO APPRO REASON FOR R	OVAL TO REMOV <u>equest</u> :		RANSFER TO:	s)
PREPARED BY:	M. Rec	DATE:	6/22/06	2
DIVISION DIRE	CTOR APPROVAL:	PRINT DAME 1	26/2-6 Symrose,	
TECHNICAL S	ERVICES APPROVA	PRINT NAME: Mickey	1. Baker	

TO: Divina D. Speer - Stop #8 FROM: Vicki Yaklevich

Property Clerk, Finance Dept. TV Multimedia Coordinator

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2854 (0807-009)	08A13116	Panasonic Camera	9/30/93	\$1605.00/\$0
2855 (0800-418)	22527	Venue Picturel System	12/12/97	\$17347.98/\$0
2857 (0100-323)	na	Dbx 166 Audio Mixer	8/3/94	\$3000.00/\$0
2877 (0100-331)	na	Extron Plus Switcher	8/3/94	\$1600.00/\$0
2878 (0100-294)	na	I Den IVT-7 Time Base	8/3/94	\$2000.00/\$0
2879 (0100-315)	340201661829	Audio Digital TC-5 Relay Unit	8/3/94	\$1000.00/\$0
2880 (0100-332)	na	Audio Amplifiers	8/3/94	\$1000.00/\$0
2881 (0100-333)	na	Audio Amplifiers	8/3/94	\$1000.00/\$0
2882 (0100-322)	na	Audio Rack	8/3/94	\$1000.00/\$0
2977 (0800-439)	139TC00750	Panasonic Editing VCR	9/2/98	\$1150.00/\$0
2980 (0800-246)	23092	Sony VCR	9/30/94	\$2753.19/\$0
2981 (0100-374)	na	Equalizer	8/14/97	\$2523.75/\$0
2989 (0807-010)	31A08113	Panasonic Camera	9/30/93	\$1605.00/\$0
2981 (0100-374) 2989 (0807-010)	7	Control of the contro	Toolan Communication	

CHECK ONE (1) APPROPRIATE LINE BELOW.

	APPROVAL TO ADVERTISE FOR BIDS.
XXXX	APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
	APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO:

REASON FOR REQUEST:

APPROVED BY:

Old -Obsolete - Already replaced

DIVISION DIRECTOR APPROVAL:

PRINT NAME MICKEY BAKER, DIRECTOR-TECHNICAL SERVICES

OMB FORM REVISED 10/28/2003

Page 1 of 2

TO: Divina D. Speer - Stop #8 FROM: Vicki Yaklevich

Property Clerk, Finance Dept. TV Multimedia Coordinator

DATE:

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3002 (0807-008)	C2HB00453	Panasonic Camcorder	9/30/93	\$1500.00/\$0
3003 (0800-426)	F8HB00680	Panasonic Camcorder	9/30/93	\$1500.00/\$0
3004 (0800-428)	A9TC00071	Panasonic VCR	8/26/98	\$1150.00/\$0
4533 (0100-295)	0020133	Quad 5" Color Monitor	8/3/94	\$1750.00/\$0
4534 (0100-296)	0017674	Quad 5" Color Monitor	8/3/94	\$1750.00/\$0
4535 (0100-297)	0017055	Quad 5" Color Monitor	8/3/94	\$1750.00/\$0
4612 (0100-284)	K3TZ00810	Panasonic S-VHS	8/3/94	\$1500.00/\$0
4879 (0100-293)	35A03543	Effects Generator	8/3/94	\$3000.00/\$0
4884 (0100-326)	na	Audio Video Matrix	8/3/94	\$8000.00/\$0

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# MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: Roy Sanchez, Director

PROPERTY CLERK, FINANCE DEPT

Fleet Management Department

DATE: June 27, 2006

CHECK ONE (1) APPROPRIATE LINE BELOW:

vvv

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: \_

REASON FOR REQUEST:

ABOVE ITEMS ARE NO LONGER IN USE, HAVE BEEN REPLACED AND ARE BEYOND ECONOMICAL REPAIR.

PREPARED BY:

PRINT NAME Ron Cherry

**DIVISION DIRECTOR APPROVAL:** 

PRINT NAME: Dent Pierce

4/28/06

TO: DIVINA D. SPEER STOP #8

FROM: Roy Sanchez, Director

PROPERTY CLERK, FINANCE DEPT

Fleet Management Department

DATE June 27, 2006

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	PURCHASED	ORIGINAL & EST. PRESENT VALUE
0901/276 []2]	190-50-1	HUNTER ALIGNMENT MACHINE	JAN 1999	4,850.00 / SALV.
0901/126	800-07241	ROLLING HYDRAULIC JACK	SEPT 1991	2,880.00 / SALV.
0901/209 1173	W0289250796	ROBINAIR REFRIGERANT RECYCLER	SEPT 1996	2,919.00 / SALV.
_				

XXX	APPROVAL TO ADV	ERTISE FOR BIDS. OVE FROM INVENTORY AND	DISPOSE OF IT
<del></del> _		OVE FROM INVENTORY AND	
REASON FO	OR REQUEST:		
ABOVE ITE	MS ARE NO LONGER IN	USE, HAVE BEEN REPLACED	AND ARE BEYOND ECONOMICAL REPAIR.
 PREPARED PRI	BY Ron Cherry		DATE: 0 <u>6/27/06</u>
DIVISION I	DIRECTOR APPROVAL:	PRINT NAME: Dent Pierce	1-1-2×101

CHECK ONE (1) APPROPRIATE LINE BELOW: